

Fill in this information to identify the case:

Debtor 1	WILLIAM R. YELLETS
Debtor 2 (Spouse, if filing)	LINDA J. YELLETS (DECEASED)
United States Bankruptcy Court for the:	Eastern District of Pennsylvania
Case Number:	19-15213-PMM

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	NEWREZ LLC D/B/A	Court claim no. (if known):	15-2
Last 4 digits of any number you use to identify the debtor's account	7 8 9 1		
Property Address:	158 E MAIN ST MACUNGIE, PA 18062		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 28,198.67
b. Prepetition arrearage paid by the trustee:	(b) \$ 28,198.67
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 3,964.85
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 3,964.85
e. Allowed postpetition arrearage:	(e) \$ -0-
f. Postpetition arrearage paid by the trustee:	+ (f) \$ -0-
g. Total. Add lines b, d, and f.	(g) \$ 32,163.52

Part 3: Postpetition Mortgage Payment

Check one

 Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

/ /
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 WILLIAM R. YELLETS
Name

Case number (if known) 19-15213-PMM

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Scott F. Waterman

Signature

Date 08/21/2024

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1

WILLIAM R. YELLETS

Name

Case number (if known) 19-15213-PMM

History Of Payments

Part 2 - B

<u>Claim ID</u>	<u>Name</u>	<u>Creditor Type</u>	<u>Date</u>	<u>Check #</u>	<u>Posting Description</u>	<u>Amount</u>
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	11/20/2020	17210294	Disbursement To Creditor/Pr	4,579.80
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	12/21/2020	17211491	Disbursement To Creditor/Pr	738.31
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	02/23/2021	17214109	Disbursement To Creditor/Pr	394.82
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	03/19/2021	17215332	Disbursement To Creditor/Pr	473.79
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	04/23/2021	17216478	Disbursement To Creditor/Pr	750.16
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	05/25/2021	17217615	Disbursement To Creditor/Pr	561.66
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	06/25/2021	17218678	Disbursement To Creditor/Pr	382.08
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	09/24/2021	17221808	Disbursement To Creditor/Pr	1,180.90
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	11/19/2021	17223726	Disbursement To Creditor/Pr	864.34
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	12/17/2021	17224671	Disbursement To Creditor/Pr	864.35
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	02/18/2022	8001269	Disbursement To Creditor/Pr	1,171.73
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	03/18/2022	8001338	Disbursement To Creditor/Pr	312.46
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	05/17/2022	8001529	Disbursement To Creditor/Pr	390.58
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	06/27/2022	8001620	Disbursement To Creditor/Pr	1,562.30
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	09/23/2022	8001930	Disbursement To Creditor/Pr	2,929.32
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	12/16/2022	8002243	Disbursement To Creditor/Pr	1,307.20
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	02/17/2023	8002462	Disbursement To Creditor/Pr	1,015.49
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	03/17/2023	8002570	Disbursement To Creditor/Pr	1,718.53
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	04/21/2023	8002705	Disbursement To Creditor/Pr	1,279.56
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	05/19/2023	8002821	Disbursement To Creditor/Pr	849.92
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	06/16/2023	8002948	Disbursement To Creditor/Pr	1,004.46
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	07/21/2023	8003072	Disbursement To Creditor/Pr	1,255.57
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	08/14/2023	8003072	Cancelled Check To Creditor/Pr	-1,255.57
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	08/18/2023	8003199	Disbursement To Creditor/Pr	2,260.03
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	09/22/2023	8003337	Disbursement To Creditor/Pr	1,255.57
15	NEWREZ LLC D/B/A	Pre-Petition Arrears	10/20/2023	8003488	Disbursement To Creditor/Pr	351.31

Total for Part 2 - B: **28,198.67**

Part 2 - D

<u>Claim ID</u>	<u>Name</u>	<u>Creditor Type</u>	<u>Date</u>	<u>Check #</u>	<u>Posting Description</u>	<u>Amount</u>
16	NEWREZ LLC D/B/A	Post Petition Arrears	11/20/2020	17210294	Disbursement To Creditor/Pr	643.94
16	NEWREZ LLC D/B/A	Post Petition Arrears	12/21/2020	17211491	Disbursement To Creditor/Pr	103.81
16	NEWREZ LLC D/B/A	Post Petition Arrears	02/23/2021	17214109	Disbursement To Creditor/Pr	55.51
16	NEWREZ LLC D/B/A	Post Petition Arrears	03/19/2021	17215332	Disbursement To Creditor/Pr	66.62
16	NEWREZ LLC D/B/A	Post Petition Arrears	04/23/2021	17216478	Disbursement To Creditor/Pr	105.48
16	NEWREZ LLC D/B/A	Post Petition Arrears	05/25/2021	17217615	Disbursement To Creditor/Pr	78.97
16	NEWREZ LLC D/B/A	Post Petition Arrears	06/25/2021	17218678	Disbursement To Creditor/Pr	53.72
16	NEWREZ LLC D/B/A	Post Petition Arrears	09/24/2021	17221808	Disbursement To Creditor/Pr	166.04
16	NEWREZ LLC D/B/A	Post Petition Arrears	11/19/2021	17223726	Disbursement To Creditor/Pr	121.53
16	NEWREZ LLC D/B/A	Post Petition Arrears	12/17/2021	17224671	Disbursement To Creditor/Pr	121.53
16	NEWREZ LLC D/B/A	Post Petition Arrears	02/18/2022	8001269	Disbursement To Creditor/Pr	164.75
16	NEWREZ LLC D/B/A	Post Petition Arrears	03/18/2022	8001338	Disbursement To Creditor/Pr	43.93
16	NEWREZ LLC D/B/A	Post Petition Arrears	05/17/2022	8001529	Disbursement To Creditor/Pr	54.92
16	NEWREZ LLC D/B/A	Post Petition Arrears	06/27/2022	8001620	Disbursement To Creditor/Pr	219.67
16	NEWREZ LLC D/B/A	Post Petition Arrears	09/23/2022	8001930	Disbursement To Creditor/Pr	411.87
16	NEWREZ LLC D/B/A	Post Petition Arrears	12/16/2022	8002243	Disbursement To Creditor/Pr	183.80
16	NEWREZ LLC D/B/A	Post Petition Arrears	02/17/2023	8002462	Disbursement To Creditor/Pr	142.78
16	NEWREZ LLC D/B/A	Post Petition Arrears	03/17/2023	8002570	Disbursement To Creditor/Pr	241.63
16	NEWREZ LLC D/B/A	Post Petition Arrears	04/21/2023	8002705	Disbursement To Creditor/Pr	179.91
16	NEWREZ LLC D/B/A	Post Petition Arrears	05/19/2023	8002821	Disbursement To Creditor/Pr	119.50
16	NEWREZ LLC D/B/A	Post Petition Arrears	06/16/2023	8002948	Disbursement To Creditor/Pr	141.23
16	NEWREZ LLC D/B/A	Post Petition Arrears	07/21/2023	8003072	Disbursement To Creditor/Pr	176.54
16	NEWREZ LLC D/B/A	Post Petition Arrears	08/14/2023	8003072	Cancelled Check To Creditor/Pr	-176.54
16	NEWREZ LLC D/B/A	Post Petition Arrears	08/18/2023	8003199	Disbursement To Creditor/Pr	317.77
16	NEWREZ LLC D/B/A	Post Petition Arrears	09/22/2023	8003337	Disbursement To Creditor/Pr	176.54
16	NEWREZ LLC D/B/A	Post Petition Arrears	10/20/2023	8003488	Disbursement To Creditor/Pr	49.40

Total for Part 2 - D: **3,964.85**